

Receiving Report

Date: 15-03-11

Batch No: 131761

Supplier: Digi Key

Dart P/O: 27689

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27689**

Purchase Order Date 3/6/2015

PO Print Date 3/6/2015

Page Number 1 of 4

Order From : VC-DIG001
DIGI-KEY CORPORATION
P. O. BOX 390
THIEF RIVER FALLS, MN 56701-0390
US

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 344 4539
Ship To Contact
Ship To Phone
Ship Via: Purolator ground collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71500-20	243-1018-ND MAGNIFIER DBL CLAMP W/STAND	3/11/2015 Yes 3/11/2015		1.00 Each	\$13.12	\$13.12
Line Total:							\$13.12
2	71500-20	Q2F116B-4R0-ND HEATSHRINK BLACK	3/11/2015 Yes 3/11/2015		1.00 Each	\$2.72	\$2.72
Line Total:							\$2.72
3	71500-20	Q2F332B-4R0-ND HEATSHRINK BLACK	3/11/2015 Yes 3/11/2015		1.00 Each	\$2.85	\$2.85

Deliver To: KEVIN

Deliver To: KEVIN

PO Instructions: PROCUREMENT QUALITY CLAUSES
A000 CLAUSES NOT REQUIRED

Note:

3/6/2015

SP 15-03-11



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27689**

Purchase Order Date 3/6/2015

PO Print Date 3/6/2015

Page Number 2 of 4

Order From :
DIGI-KEY CORPORATION
P. O. BOX 390
THIEF RIVER FALLS, MN 56701-0390
US

VC-DIG001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 344 4539

Ship To Contact
Ship To Phone
Ship Via: Purolator ground collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Total: \$2.85

Deliver To: KEVIN

4	71500-20	Q2F018B-4R0-ND HEATSHRINK BLACK	3/11/2015	1.00	\$2.97	\$2.97
			Yes	Each		
			3/11/2015			

Line Total: \$2.97

Deliver To: KEVIN

5	71500-20	Q2F014B-4R0-ND HEATSHRINK BLACK	3/11/2015	1.00	\$4.13	\$4.13
			Yes	Each		
			3/11/2015			

Line Total: \$4.13

Deliver To: KEVIN

6	71500-20	Q2F516B-4R0-ND HEATSHRINK BLACK	3/11/2015	1.00	\$4.55	\$4.55
			Yes	Each		
			3/11/2015			

PO Instructions: PROCUREMENT QUALITY CLAUSES
A000 CLAUSES NOT REQUIRED

Note:

SP15-03-11

3/6/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27689**

Purchase Order Date 3/6/2015

PO Print Date 3/6/2015

Page Number 4 of 4

Order From :
DIGI-KEY CORPORATION
P. O. BOX 390
THIEF RIVER FALLS, MN 56701-0390
US

VC-DIG001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 344 4539

Ship To Contact
Ship To Phone
Ship Via: Purolator ground collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

					Line Total:	\$8.41
Deliver To: KEVIN						
10 71500-20	650128-000-ND BUTT SPLICE	3/11/2015	1.00	✓	\$9.28	✓ \$9.28
		Yes	Each			
		3/11/2015				
					Line Total:	\$9.28
Deliver To: KEVIN						
11 71500-20	675714-000-ND SOLDER SLEEVE .650	3/11/2015	1.00	✓	\$4.22	✓ \$4.22
		Yes	Each			
		3/11/2015				
					Line Total:	\$4.22
Deliver To: KEVIN						
					PO Total:	\$61.36

PO Instructions: PROCUREMENT QUALITY CLAUSES
A000 CLAUSES NOT REQUIRED

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 3/6/2015

W
CL
8P15-03-11



514

www.digikey.ca
Orders 1-800-344-4539
Fax 218-681-3380

Pack List # 1

Digi-Key
CORPORATION

701 Brooks Ave. S., P.O. Box 677
Thief River Falls, MN 56701-0677

Digi-Key
CORPORATION

Page: 1
Box: 1

726-12

701 Brooks Ave. South, Thief River Falls, MN 56701-0677 USA

PO: PO27689
AC 42345514, 1, 48782375 XFIG CANADIAN
Ship To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADA

Sold To: CHANTAL LAVOIE
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADA

137761

Sales Order 42345514	Invoice 48782375	Customer 3794228	Account 1125703	Customer P.O. PO27689	MSC # 0
Prev. Sales Order 41959496	Entered Date 6-MAR-2015	Operator A5FH	Printing Date 6-MAR-2015	Back Orders Accepts to 4-JUN-2015	Station 726-12

Ordered	Cancelled	Idx	Location	Item Number/Description	Shipped	Back Order	Unit Price Canadian \$	Amount Canadian \$
1	0	1	LD- 3831	243-1018-ND MAGNIFIER DBL CLAMP W/STAND MFG #: 26000, MFG Name: AVEN HTSUS: 9013.80.2000 ECCN: EAR99 LEAD: LEAD NA ROHS: ROHS NA REACH: REACH UNAFFECTED JAN-2012 CAGE: 0JXT0	1			
1	0	12	FC-13587	Q2F116B-4R0-ND HEATSHRK BLK 1/16X4" 1=50PC MFG #: Q2-F-1/16-01-SS1000FT, MFG Name: QUALTEK (VA) HTSUS: 3926.90.9995 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP	1			
1	0	13	FB-11165	Q2F332B-4R0-ND HEATSHRK BLK 3/32X4" 1=50PC MFG #: Q2-F-3/32-01-SS500FT, MFG Name: QUALTEK (VA) HTSUS: 3926.90.9995 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP	1			
1	0	14	FB-11103	Q2F018B-4R0-ND HEATSHRK BLK 1/8X4" 1=50PC MFG #: Q2-F-1/8-01-SS500FT, MFG Name: QUALTEK (VA) HTSUS: 3926.90.9995 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP	1			
1	0	15	FC-16520	Q2F014B-4R0-ND HEATSHRK BLK 1/4X4" 1=50PC MFG #: Q2-F-1/4-01-SS500FT, MFG Name: QUALTEK (VA) HTSUS: 3926.90.9995 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP	1			
1	0	16	FA- 1453	Q2F516B-4R0-ND HEATSHRK BLK 5/16X4" 1=50PC MFG #: Q2-F-5/16-01-SS250FT, MFG Name: QUALTEK (VA) HTSUS: 3926.90.9995 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP	1			
1	0	7	ND-14006	485403-000-ND SOLDER SLEEVE .235" DIA IMM RES MFG #: 485403-000, MFG Name: TE CONNECTIVITY AEROSPACE, DEFENSE AND MARINE HTSUS: 8536.90.4000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED AUG-2011 CAGE: D1973	1			

SP15-03-11

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

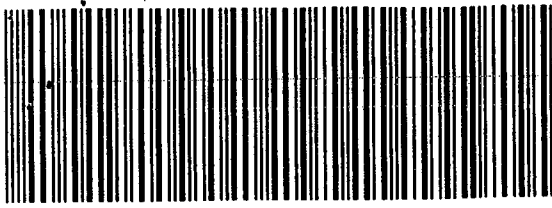
Contact Customer Service at 1-800-858-3616

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Digi-Key's Terms of Use and Conditions of Order, available at www.digikey.ca.

DIGI-KEY NRI #: 895173490

DIGI-KEY GST/HST#: 895173490RT



514

www.digikey.ca

Orders 1-800-344-4539

Fax 218-681-3380

Pack List # 1

Digi-Key
CORPORATION701 Brooks Ave. S., P.O. Box 677
Thief River Falls, MN 56701-0677**Digi-Key**
CORPORATIONPage: 2
Box: 1

726-12

701 Brooks Ave. South, Thief River Falls, MN 56701-0677 USA

PO: PO27689

AC 42345514, 1, 48782375

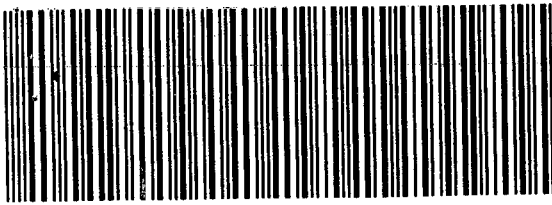
XFID

CANADIAN

Ship To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADASold To: CHANTAL LAVOIE
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADA

Ordered	Cancelled	Idx	Location	Item Number/Description	Shipped	Back Order	Unit Price Canadian \$	Amount Canadian \$
1	0	8	OB-15592	201595-000-ND SOLDER SLEEVE .105" DIA IMM RES MFG #: 201595-000, MFG Name: TE CONNECTIVITY AEROSPACE, DEFENSE AND MARINE HTSUS: 8536.90.4000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED AUG-2011 CAGE: D1973	✓ 1			
1	0	9	WD-10871	650127-000-ND CONN SPLICE BUTT 16-20AWG BLUE MFG #: 650127-000, MFG Name: TE CONNECTIVITY AEROSPACE, DEFENSE AND MARINE HTSUS: 8536.90.4000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED AUG-2011 CAGE: D1973	✓ 1			
1	0	10	NC-13307	650128-000-ND CONN SPLICE BUTT 12-16AWG YLW MFG #: 650128-000, MFG Name: TE CONNECTIVITY AEROSPACE, DEFENSE AND MARINE HTSUS: 8536.90.4000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED AUG-2011 CAGE: D1973	✓ 1			
1	0	11	WD-10636	675714-000-ND SOLDER SLEEVE .170" DIA IMM RES MFG #: 675714-000, MFG Name: TE CONNECTIVITY AEROSPACE, DEFENSE AND MARINE HTSUS: 8536.90.4000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED AUG-2011 CAGE: D1973	✓ 1			
SHIPPABLE ITEMS: 11				8015-03-11				
				TO ENSURE PROPER CREDIT TO ACCOUNT, PLEASE INCLUDE INVOICE NUMBER WITH ALL PAYMENTS. THE ORDER IS COMPLETE				
				Prices shown do not include any federal, provincial or local taxes, or any other taxes imposed by any government authority, including, without limitation, sales, use, excise, value-added taxes or similar taxes. HST will be applied to sales of goods at a rate of 13% for Ontario, Newfoundland and Labrador and New Brunswick residents; 14% for Prince Edward Island residents; and 15% for Nova Scotia residents. GST of 5% will be applied to all sales of goods to residents of all other provinces or territories. In addition to GST, Quebec Sales Tax of 9.975% will be applied to sales of goods for personal use for Quebec residents and PST will be applied to sales of goods for personal use at a rate of 5% for Saskatchewan residents, 7% for British Columbia residents, and 8% for Manitoba residents.				
General -				Customer indicated that product will not be exported outside of Canada. - A5FH * 3/2/09 SURVEY REVIEWED & SIGNED W/ISO,SSI,W9 AND ORG. CHART.A2EQ/2513.				

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Digi-Key's Terms of Use and Conditions of Order, available at www.digikey.ca.
DIGI-KEY NRI #: 895173490 DIGI-KEY GST/HST#: 895173490RT



514

www.digikey.ca
Orders 1-800-344-4539
Fax 218-681-3380

Pack List # 1

Digi-Key
CORPORATION

701 Brooks Ave. S., P.O. Box 677
Thief River Falls, MN 56701-0677

Digi-Key
CORPORATION

Page: 3

Box: 1

726-12

701 Brooks Ave. South, Thief River Falls, MN 56701-0677 USA

PO: PO27689

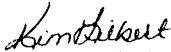
AC 42345514, 1, 48782375

XFID

CANADIAN

Ship To:
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADA

Sold To:
CHANTAL LAVOIE
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADA

Ordered	Cancelled	Idx	Location	Item Number/Description	Shipped	Back Order	Unit Price Canadian \$	Amount Canadian \$
			NAFTA:	I certify that the goods referenced in this invoice/salesorder contract comply with the origin requirements specified for those goods in the North American Free Trade Agreement, and that further processing or assembly outside the territory has not occurred subsequent to processing or assembly in the territory.				
				These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.				
			CERTIFICATE OF COMPLIANCE:	The Digi-Key components included in the above shipment are genuine components and were provided by the applicable manufacturer to Digi-Key. Test reports (chemical, physical, electrical, etc., together with results of any tests performed by the manufacturer) are on file (either here or in the plant of the manufacturer) and will be made available upon request. These components have been handled in accordance with the requirements of applicable quality standards. This certification is valid only to the original customer and is not transferable. Contact Customer Service at 800-858-3616 if you have any questions.				
				 Kim Gilbert, Customer Service Manager				

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Contact Customer Service at 1-800-858-3616

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DIGI-KEY NRI #: 895173490 DIGI-KEY GST/HST#: 895173490RT



www.digikey.ca
Orders 1-800-344-4539
Fax 218-681-3380

Invoice # 48782375
CANADIAN \$

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Tracking # 633330925681

Sold To:

CHANTAL LAVOIE
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADA

CUSTOMER 3794228

Bill To:

DART AEROSPACE
ACCOUNTS PAYABLE
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADA

Terms Net 30 Days	Invoice Date 6-MAR-2015	Page 1
Customer Purchase Order PO27689		Sales Order 42345514
Back Orders Accepts to 4-JUN-2015		Account 1125703
Entered By / Date A5FH/ 6-MAR-2015	Shipped Via XFID	Ship Date 6-MAR-2015
Please Remit Payment to: Digi-Key Corp. 1125703 P.O. Box 390 Thief River Falls, MN 56701-0390		

For Office Use Only	Received EMAIL	VAT/Tax ID	Billing BILL SHIP	Pack List No. 1	Printing Date 6-MAR-2015	Currency Type: CANADIAN \$	MSC # 0
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726

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price Canadian \$	Amount Canadian \$
1		1	0		1 243-1018-ND MAGNIFIER DBL CLAMP W/STAND MFG #: 26000, MFG Name: AVEN HTSUS: 9013.80.2000 ECCN: EAR99 LEAD: LEAD NA ROHS: ROHS NA REACH: REACH UNAFFECTED COUNTRY/ORIGIN: USA CAGE: 0JXT0		13.12000	13.12 T
12		1	0		1 Q2F116B-4R0-ND HEATSHRK BLK 1/16X4" 1=50PC MFG #: Q2-F-1/16-01-SS1000FT, MFG Name: QUALTEK (VA) HTSUS: 3926.90.9995 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA		2.72000	2.72 T
13		1	0		1 Q2F332B-4R0-ND HEATSHRK BLK 3/32X4" 1=50PC MFG #: Q2-F-3/32-01-SS500FT, MFG Name: QUALTEK (VA) HTSUS: 3926.90.9995 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA		2.85000	2.85 T
14		1	0		1 Q2F018B-4R0-ND HEATSHRK BLK 1/8X4" 1=50PC MFG #: Q2-F-1/8-01-SS500FT, MFG Name: QUALTEK (VA) HTSUS: 3926.90.9995 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA		2.97000	2.97 T
15		1	0		1 Q2F014B-4R0-ND HEATSHRK BLK 1/4X4" 1=50PC MFG #: Q2-F-1/4-01-SS500FT, MFG Name: QUALTEK (VA) HTSUS: 3926.90.9995 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA		4.13000	4.13 T
16		1	0		1 Q2F516B-4R0-ND HEATSHRK BLK 5/16X4" 1=50PC MFG #: Q2-F-5/16-01-SS250FT, MFG Name: QUALTEK (VA) HTSUS: 3926.90.9995 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA		4.55000	4.55 T

8 15-03-11

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 1-800-858-3616

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DIGI-KEY NRI #: 895173490 DIGI-KEY GST/HST#: 895173490RT



www.digikey.ca
Orders 1-800-344-4539
Fax 218-681-3380

Invoice # 48782375
CANADIAN \$

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Tracking # 633330925681

Sold To:

CHANTAL LAVOIE
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADA

CUSTOMER 3794228

Terms	Invoice Date	Page
Net 30 Days	6-MAR-2015	2
Customer Purchase Order	Shipped Via	
PO27689	XFID	
Please Remit	Digi-Key Corp. 1125703	
Payment to:	P.O. Box 390	
	Thief River Falls, MN 56701-0390	

726

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price Canadian \$	Amount Canadian \$
7		1	0	1	485403-000-ND SOLDER SLEEVE .235" DIA IMM RES MFG #: 485403-000, MFG Name: TE CONNECTIVITY AEROSPACE, DEFENSE AND MARINE HTSUS: 8536.90.4000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: MEXICO CAGE: D1973		5.06000	5.06 T
8		1	0	1	201595-000-ND SOLDER SLEEVE .105" DIA IMM RES MFG #: 201595-000, MFG Name: TE CONNECTIVITY AEROSPACE, DEFENSE AND MARINE HTSUS: 8536.90.4000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: MEXICO CAGE: D1973		4.05000	4.05 T
9		1	0	1	650127-000-ND CONN SPLICE BUTT 16-20AWG BLUE MFG #: 650127-000, MFG Name: TE CONNECTIVITY AEROSPACE, DEFENSE AND MARINE HTSUS: 8536.90.4000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: MEXICO CAGE: D1973		8.41000	8.41 T
10		1	0	1	650128-000-ND CONN SPLICE BUTT 12-16AWG YLW MFG #: 650128-000, MFG Name: TE CONNECTIVITY AEROSPACE, DEFENSE AND MARINE HTSUS: 8536.90.4000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: MEXICO CAGE: D1973		9.28000	9.28 T
11		1	0	1	675714-000-ND SOLDER SLEEVE .170" DIA IMM RES MFG #: 675714-000, MFG Name: TE CONNECTIVITY AEROSPACE, DEFENSE AND MARINE HTSUS: 8536.90.4000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: MEXICO CAGE: D1973		4.22000	4.22 T
NO EEI 30.36								61.36
TOTAL INVOICED								8.00
SHIPPING CHARGES APPLIED								69.36
** CHARGES SUBTOTAL **								7.98
HST ON TAXABLE AMT: 61.36 TAX RATE: 13.00 (T INDICATES TAXABLE AMOUNTS)								77.34
TOTAL DUE NET 30 - PAY FROM THIS INVOICE								CANADIAN \$\$
INCOTERM 2010: DDP HAWKESBURY, ON, CANADA								
THE ORDER IS COMPLETE								
SP15-03-11								

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 1-800-858-3616

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DIGI-KEY NRI #: 895173490 DIGI-KEY GST/HST#: 895173490RT



www.digikey.ca
Orders 1-800-344-4539
Fax 218-681-3380

Invoice # 48782375
CANADIAN \$

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Tracking # 633330925681

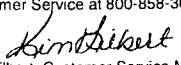
Sold To:

CHANTAL LAVOIE
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADA

CUSTOMER 3794228

Terms	Invoice Date	Page
Net 30 Days	6-MAR-2015	3
Customer Purchase Order	Shipped Via	
PO27689	XFID	
Please Remit	Digi-Key Corp. 1125703	
Payment to:	P.O. Box 390	
	Thief River Falls, MN 56701-0390	

726

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price Canadian \$	Amount Canadian \$
					Prices shown do not include any federal, provincial or local taxes, or any other taxes imposed by any government authority, including, without limitation, sales, use, excise, value-added taxes or similar taxes. HST will be applied to sales of goods at a rate of 13% for Ontario, Newfoundland and Labrador and New Brunswick residents; 14% for Prince Edward Island residents; and 15% for Nova Scotia residents. GST of 5% will be applied to all sales of goods to residents of all other provinces or territories. In addition to GST, Quebec Sales Tax of 9.975% will be applied to sales of goods for personal use for Quebec residents and PST will be applied to sales of goods for personal use at a rate of 5% for Saskatchewan residents, 7% for British Columbia residents, and 8% for Manitoba residents.			
					Ship To: DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY ON K6A1K7 CANADA			
					Ship From: DIGI-KEY CORPORATION 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
					General - Customer indicated that product will not be exported outside of Canada. - A5FH * 3/2/09 SURVEY REVIEWED & SIGNED W/ISO, SSI, W9 AND ORG. CHART. A2EQ/2513.			
					NAFTA: I certify that the goods referenced in this invoice/sales order contract comply with the origin requirements specified for those goods in the North American Free Trade Agreement, and that further processing or assembly outside the territory has not occurred subsequent to processing or assembly in the territory.			
					These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.			
					CERTIFICATE OF COMPLIANCE: The Digi-Key components included in the above shipment are genuine components and were provided by the applicable manufacturer to Digi-Key. Test reports (chemical, physical, electrical, etc., together with results of any tests performed by the manufacturer) are on file (either here or in the plant of the manufacturer) and will be made available upon request. These components have been handled in accordance with the requirements of applicable quality standards. This certification is valid only to the original customer and is not transferable. Contact Customer Service at 800-858-3616 if you have any questions.			
					 Kim Gilbert, Customer Service Manager			

SP 15-03-11

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 1-800-858-3616

All transactions with Digi-Key Corporation, including its subsidiaries and/or affiliates, are subject to Digi-Key's Terms of Use and Conditions of Order, available at www.digikey.ca.

DIGI-KEY NRI #: 895173490 DIGI-KEY GST/HST#: 895173490RT



www.digikey.ca
Orders 1-800-344-4539
Fax 800-338-5135 or 218-681-3380

DATE/LOT CODE

701 Brooks Ave. South, Thief River Falls, MN 56701-0677 USA

Sold To:

CHANTAL LAVOIE
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADA

Ship To:

DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADA

Salesorder	Invoice	Customer	Purchase Order	Date	Page
42345514	48782375	3794228	PO27689	6-MAR-2015	1

A5G0

Part Number Customer Reference Number	Quantity	Date Code	Lot Code
243-1018-ND	1	N/A	
MFG #: 26000			
Q2F116B-4R0-ND	1	N/A	N/A
MFG #: Q2-F-1/16-01-SS1000FT			
Q2F332B-4R0-ND	1	N/A	N/A
MFG #: Q2-F-3/32-01-SS500FT			
Q2F018B-4R0-ND	1	N/A	N/A
MFG #: Q2-F-1/8-01-SS500FT			
Q2F014B-4R0-ND	1	N/A	N/A
MFG #: Q2-F-1/4-01-SS500FT			
Q2F516B-4R0-ND	1	N/A	N/A
MFG #: Q2-F-5/16-01-SS250FT			
485403-000-ND	1	N/A	N/A
MFG #: 485403-000			
201595-000-ND	1	N/A	N/A
MFG #: 201595-000			
650127-000-ND	1	N/A	N/A
MFG #: 650127-000			
650128-000-ND	1	N/A	N/A
MFG #: 650128-000			
675714-000-ND	1	N/A	N/A
MFG #: 675714-000			

Date code format key: MMM-YYYY, YYMMDD, YYWW; Certain Mil Spec Vendors - YYMMDD or YYWW (with up to 1 alpha prefix and/or 4 alpha suffixes)
N/R = Not Required N/A = Not Available or Not Applicable



www.digikey.ca
Orders 1-800-344-4539
Fax 218-681-3380

CERTIFICATE OF COMPLIANCE

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Sold To:

CHANTAL LAVOIE
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY ON K6A1K7
CANADA

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CANADA

Salesorder	Invoice	Customer	Purchase Order	Date	Page	MSC #
42345514	48782375	3794228	PO27689	6-MAR-2015	1	0

A5G0

Quantity	Item Number/Information	Manufacturer	Date/Lot Code
1	243-1018-ND 26000 COUNTRY/ORIGIN:USA	AVEN	N/A N/A
1	485403-000-ND 485403-000 COUNTRY/ORIGIN:MEXICO	TE CONNECTIVITY AEROSPACE, DEFEN	N/A N/A
1	201595-000-ND 201595-000 COUNTRY/ORIGIN:MEXICO	TE CONNECTIVITY AEROSPACE, DEFEN	N/A N/A
1	650127-000-ND 650127-000 COUNTRY/ORIGIN:MEXICO	TE CONNECTIVITY AEROSPACE, DEFEN	N/A N/A
1	650128-000-ND 650128-000 COUNTRY/ORIGIN:MEXICO	TE CONNECTIVITY AEROSPACE, DEFEN	N/A N/A
1	675714-000-ND 675714-000 COUNTRY/ORIGIN:MEXICO	TE CONNECTIVITY AEROSPACE, DEFEN	N/A N/A
1	Q2F116B-4R0-ND Q2-F-1/16-01-SS1000FT COUNTRY/ORIGIN:CHINA	QUALTEK (VA)	N/A N/A
1	Q2F332B-4R0-ND Q2-F-3/32-01-SS500FT COUNTRY/ORIGIN:CHINA	QUALTEK (VA)	N/A N/A
1	Q2F018B-4R0-ND Q2-F-1/8-01-SS500FT COUNTRY/ORIGIN:CHINA	QUALTEK (VA)	N/A N/A
1	Q2F014B-4R0-ND Q2-F-1/4-01-SS500FT COUNTRY/ORIGIN:CHINA	QUALTEK (VA)	N/A N/A
1	Q2F516B-4R0-ND Q2-F-5/16-01-SS250FT COUNTRY/ORIGIN:CHINA	QUALTEK (VA)	N/A N/A

Date code format key: MMM-YYYY, YYMMDD, YYWW; Certain Mil Spec Vendors - YYMMDD or YYWW (with up to 1 alpha prefix and/or 4 alpha suffixes)



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Salesorder	Invoice	Customer	Purchase Order	Date	Page	MSC #
42345514	48782375	3794228	PO27689	6-MAR-2015	2	0

A5G0

Quantity	Item Number/Information	Manufacturer	Date/Lot Code
	<p>The Digi-Key components included in the above shipment are genuine components and were provided by the applicable manufacturer to Digi-Key. Test reports (chemical, physical, electrical, etc., together with results of any tests performed by the manufacturer) are on file (either here or in the plant of the manufacturer) and will be made available upon request. These components have been handled in accordance with the requirements of applicable quality standards.</p> <p>This certification is valid only to the original customer and is not transferable.</p> <p>If you have any questions, please contact Customer Service at 800-858-3616</p> <p> Kim Gilbert, Customer Service Manager</p>		